

**CITY OF PEORIA, ARIZONA  
COUNCIL COMMUNICATIONS**

cc: TC  
Amend No. \_\_\_\_\_

Date prepared: October 8, 2009

Council Meeting Date: December 1, 2009

**TO:** Carl Swenson, City Manager

**THROUGH:** Susan J. Daluddung, Deputy City Manager 

**FROM:** Andrew Granger, P. E., Engineering Director 

**THROUGH:** Dan Nissen, P. E., Assistant City Engineer 

**PREPARED BY:** Chris Kmetty, P. E., Senior Civil Engineer 

**SUBJECT:** Authorization to finalize the agreement between the City of Peoria and Qwest and the agreement between the City of Peoria and Cox Communications to construct Qwest and Cox Communications facilities in conjunction with the Happy Valley Road; 67<sup>th</sup> Avenue to Lake Pleasant Parkway Roadway and Drainage Improvements and invoice Qwest and Cox Communications in the amount of \$222,823 and \$64,079, respectively.

**RECOMMENDATION:**

Discussion and possible action to authorize staff to finalize the agreements between the City of Peoria and Qwest and Cox Communications for the design and construction utility company improvements associated with the Happy Valley Road roadway and drainage improvement project.

Discussion and possible action to invoice Qwest and Cox Communications for the associated work in the amount of \$222,823 and \$64,079, respectively.

**SUMMARY:**

The City of Peoria as a part of the construction of the Happy Valley Road from 67<sup>th</sup> Avenue to Lake Pleasant Parkway roadway and drainage improvements has installed and improved various facilities related to needs identified by Qwest and Cox Communications. City, Qwest and Cox Communications staff have identified portions of these utility company improvements that were designed and constructed by the City and

**CITY CLERK USE ONLY:**

- Consent Agenda
- Carry Over to Date: \_\_\_\_\_
- Approved
- Unfinished Business (Date heard previous: \_\_\_\_\_)
- New Business
- Public Hearing: No Action Taken

ORD. # \_\_\_\_\_ RES. # \_\_\_\_\_  
LCON# 11109 LIC. # \_\_\_\_\_  
Action Date:  
11/20/09

it is the responsibility of Qwest and Cox Communications to reimburse the City. Staff is currently working with the City Attorney's Office and each of the utility companies to finalize the agreements. The purpose of the agreements is to allow the City's contractor to construct certain utility facilities on behalf of the utility companies and to be reimbursed for the cost of constructing the facilities.

A summary of the Qwest utility facilities constructed by the City's contractor is provided below:

1. Install conduits and other appurtenances associated with the undergrounding of overhead facilities between Terramar Boulevard and Rock Springs Wash (\$37,034)
2. Install conduits and other appurtenances between Rocks Spring Wash and 83<sup>rd</sup> Avenue to permit for future connectivity (\$42,069)
3. Install conduits and other appurtenances associated with relocations needed to accommodate the Happy Valley Road project between 1500' east of Lake Pleasant Parkway and 91<sup>st</sup> Avenue (\$143,720)

A summary of the Cox Communication utility facilities constructed by the City's contractor is provided below:

1. Install conduits and other appurtenances associated with the undergrounding of overhead facilities between Terramar Boulevard and Rock Springs Wash (\$17,972)
2. Install conduits and other appurtenances associated with relocations needed to accommodate the Happy Valley Road project between 1500' east of Lake Pleasant Parkway and 91<sup>st</sup> Avenue (\$46,107)

**FISCAL NOTE:**

Payment will be received into the Happy Valley Road Improvements; 67<sup>th</sup> Avenue to Lake Pleasant Parkway Project GO Bond Fund Street System Account 4230-4230-543001-CIPST-PW00146CO.